

BID TABULATION BID NUMBER: 12-017 CDBG HOME REPAIRS		VENDOR Fazzone Construction	VENDOR Walbridge Construction	VENDOR Mario L. Carlin Management LLC	VENDOR Capital City Maintenance and Waterproofing	VENDOR On-Call Manangement, Inc.	VENDOR AG H2O Holdings, Inc.	VENDOR Grant Construction
		Total: \$160,666.63	Total: \$105,268.00	Total: \$83,295.00	Total: \$112,752.61	Total: #VALUE!	Total: \$142,297.39	Total: \$89,783.00
Item #	Bid Item(s)	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Indian Summer Pass	\$5,230.48	\$5,765.00	\$4,735.00	\$5,770.00	\$12,125.00	\$6,293.80	\$3,675.00
2	Lantern Light Drive	\$14,371.29	\$14,148.00	\$8,600.00	\$5,969.25	\$10,090.00	\$10,234.76	\$6,475.00
3	Larchwood Cove	\$21,960.09	\$19,225.00	\$15,550.00	\$17,941.50	\$20,125.00	\$19,279.90	\$18,828.00
4	E. Main Street	\$22,579.97	\$20,255.00	\$15,150.00	\$26,326.00	\$18,325.00	\$24,342.55	\$13,700.00
5	Ashwood Court	\$66,749.82	\$20,020.00	\$15,910.00	\$22,927.36	\$22,095.00	\$39,732.07	\$12,840.00
6	Christpher Avenue	\$8,455.19	\$6,205.00	\$8,025.00	\$8,516.50	\$14,590.00	\$14,137.57	\$15,660.00
7	Barrhall Drive	\$21,319.79	\$19,650.00	\$15,325.00	\$25,302.00	NB	\$28,276.74	\$18,605.00

The bid information provided will not obligate or imply that the City has made award to any specific Respondent's submission. Additional criteria will be considered per the solicitation in making final award.